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Copy 5 of 5

21 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THIS IS: Monetary Branch

SUBJECT:

**27 April - 18 May 56
18 May 56 - 31 May 56**

- Travel Claim for Period

1. It is requested that subject **collected mem's** **144.1** account be credited in the amount of **\$540.00** to liquidate the balance of his advance account and that a check for the amount of **\$121.99** be drawn in favor of [redacted]. The check should be sent to Room 516, [redacted] every to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$661.99**.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
P08-001 Proj 600-56	6-1001-00-010	204	02.1	\$537.09
P08-001 Proj 600-56	6-1001-00-010	204	02.1	121.99
				\$661.99

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

***21 Apr - 18 May 56 \$124.90
18 May - 31 May 56 121.99
\$246.89**

[redacted]
Authorized Certifying Officer
Project Comptroller

- J Distribution:
 001 - Addressee
 3 - Voucher file
 4 - Proj Pers file
 5 - Chrono

Jeo

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